PROFORMA INVOICE

Invoice No: INV/ /2019-20	Dated:
Billing Address: Sri.K.S. Chowda Reddy **No:32, 2nd Main, 3rd Cross,** **Maruthinagara, Yelahanka** **Bangalore-560 064**	Delivery Note: / Mode/Terms of Payment Suppliers Ref: / Other Reference(S) Buyer's Order No: / Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No: / Delivery Note Date: Despatch through / Destination Terms of Delivery

Sl. No	*DESCRIPTION OF GOODS*	*HSN/SAC*	*QUANTITY*	*Rate*		*AMOUNT IN INR*
1	**Development of Parks in Ward No.04 Yelahanka New Town**					9909639.00
	SGST 6%			6.00	%	530874.00
	CGST 6%			6.00	%	530874.00
	Round off			TOTAL		8847891.00

Amount Chargeable(in Words):Ninety Nine Lakhs Nine Thousand Six Hundred and Thirty Nine only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	Rs.99,09,639					
	Rs		**6.00%**	**Rs.530874.00**	**6.00%**	**Rs.530874.00**

Tax Amount (in Words):-Eighty Eight Lakhs Fourty Seven thousand Eight Hundred and Ninety One only

***All Cheques to be in Favour of:/Company's Bank Details:**
Name:K.S.CHOWDAREDDY Contractor
***Bank: Canara Bank,**
***Branch: Town Hall Commerical Centre , Bangalore-560027**
Account No:0413201027563
***IFSC Code:CNRB0000413**

For K.S.CHOWDAREDDY

K.S. Chowdareddy

Authorised Signatory

Declaration:-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature